

January 8, 2009

Mr. Richard W. Bertelson III Staff Attorney Public Service Commission 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

JAN 1 2 2009

PUBLIC SERVICE
COMMISSION

Re: Case No. 2008-0069

#### Dear Mr Bertelson:

Enclosed is a copy of the safety audits performed at Shelby Energy from December 1, 2008 and December 31, 2008. This is done in accordance with Item 9 of the settlement agreement dated September 29, 2008.

If you have any questions or need further information please feel free to contact me at (502)643-2778 or by e-mail at jason@shelbyenergy.com.

Sincerely

Jason Ginn

Safety & Loss Control

Coordinator



### **CO-OP CREW FIELD INSPECTION FORM**

Inspector: Tony Dempsey Position: Manager of Safety			Date: 12-29-08 Time: 10:45 Am			
				Trimble		
			Location	: <u>3 - 22 - 57 - 35</u>		
Company: ONEN Fleat	-ic		<b>Crew Me</b>			
Address: PO Box 400			•			
arestas Ky 40359			DAle	Thomas		
Aucutou Hy 40359 Phone #: 50 503-	3548					
			Tim	Thomas Wolpert		
Weather Conditions: Class	r 45°					
Job Description: <u>N ಲು</u> ೧	H Service	_				
				, ,		
Overhead Underg	ground	v	oltage <u>7</u>	<del>200</del>		
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken		
Conducted before job & Signe	ed 🗸					
Job procedure covered						
Energy control procedure						
PPE used						
Job hazards						
Emergency procedures	~					
Special precautions						
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs			- V			
Flagman required						
Flag person used			1			
Flag person properly equippe	d					
Traffic cones in place		,				
Trucks Grounded						
Truck Chocks Used	1					
Porsonal Protective Grounds	<del>                                     </del>		<b>│</b>			



# **CONTRACTOR FIELD INSPECTION FORM**

Position: MANAger & SA	fely		Time:County:	-29-08 1:25 pm Henry FAllen Timber Rol
Company: <u>Owen Flector</u> Address: Po 30 400	16		Name of	Contractor Observed:
OURION KY 403	:इष		Name of	Contractor Observed.
	<del>3.3 /</del>		Ellint	
Phone #: 502 - 503 - 35	548			
i			Crew Mer	mbers:
Weather Conditions:	50°		1 1-	<u>.</u>
	***************************************		<u>LAVID</u>	hound
			R 11	11:1
Job Description: $\frac{C}{O}$ A-	744		Brett	H1301
Job Description: 70 FI-	2 1707		11.11.1	Shouse
			124119	
Energized Work Being Prefo	rmed: YE	s V	NO	R.3037 Truck#'s13163 - 3036
Overhead V Underg			oltage 🟒	200
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Signe	d 🗸			
Job procedure covered	V			,
Energy control procedure				
PPE used	- V			
Job hazards				
Emergency procedures	V			
Special precautions	1			
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs	V			
Flagman required	V			
Flag person used				
Flag person properly equipped	1			Hi-Vis Vest
Traffic cones in place		<u> </u>		
Trucks Grounded	V			
Truck Chocks Used	·/			
Personal Protective Grounds				



# **RIGHT OF WAY FIELD INSPECTION FORM**

Inspector: Tany Dempsey			Date: 12 - 29-08			
Position: MANAger of Safety			Time:	Time: 12:50 pm		
Company: Owen Electric			County:_	Trimble		
Address: 10 Box 400			Location:	: Fisher's Ridge		
Oaxerton, Ky 40359			Name of	Contractor Observed:		
Phone#: 501-563-3	548		AIG			
Weather Conditions:	- 50°		Crew Me	mbers:		
			Cec	1 Webster		
Job Description: Vimming			JAMES Meguire			
out single & live			Ronnie Obanion			
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken		
Hard hat	1/					
Safety glasses	1					
Fall protection/harness						
Harness Attached to Boom			1			
Ear Plugs/ Ear Muffs						
Chaps						
Gloves	1					
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs	V					
Flagman required/used			V			
Flag person properly equipped						
I lag person property equipper	d					
Traffic cones in place	d 		+ 5			
	d					
Traffic cones in place	d			4		



# RIGHT OF WAY FIELD INSPECTION FORM

Inspector: ONY Demy	sey_		Date:	1-19-08
Position: MANAGER of 5	Alety	County: Trimble  Location:  Name of Contractor Observed:		
Company: Owen Elect	ric			
Address: Po Box 400				
Overton, Ky 403	59			
Phone#: 502-563- 35			A:C	tree
Weather Conditions: <u>CleA</u>	r 500	_	Crew Me	mbers:
			JUAN	J Aguilare
Job Description: Trimm	ing ou	H		Diron
Service			Tony	Clark
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken
Hard hat	None Marie			
Safety glasses	1			
Fall protection/harness			V	-
Harness Attached to Boom				
Ear Plugs/ Ear Muffs				
Chaps			V	
Gloves			V	
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required/used			W_	
Flag person properly equippe	d		V	
Traffic cones in place				
Trucks Grounded			V	
Truck Chocks Used		V		INformed Crew to chack



### RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Jass J G	27		Date: /2	-//-08	
Position: Sefety + loss	Control (	wol	Time: 9:25		
Company: Shalby Enz	<del>-59.Y</del>		County:_	Carroll	
Address: 620 Old Fine Lville			Location: Kinss Ridse		
Shelbyville Ky	40065		Name of	Contractor Observed:	
Phone#: 502-643-2			44	6	
Weather Conditions: Cold	Cloudy		Crew Mei	mbers:	
250			Ronn	ie Obanion	
Job Description: Cu Hina	<b>\</b>		Ju	med Chire	
Undergrowth			_ Chen	die Webster	
PPE Being Used	Yes	No	N/A	If NoCorrective Action Take	
Hard hat	V				
Safety glasses	i	<b>1</b> /		passed out glasses	
Fall protection/harness	•		<i>i</i>		
Harness Attached to Boom			V		
Ear Plugs/ Ear Muffs					
Chaps	V				
Gloves	1				
	1				

No

N/A

If No--Corrective Action Taken

Yes

**Work Area Protection** 

Appropriate work signs Flagman required/used

Traffic cones in place Trucks Grounded Truck Chocks Used

Flag person properly equipped



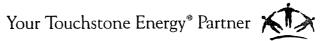
# RIGHT OF WAY FIELD INSPECTION FORM

Inspector: Isson Ginn			Date: 12-3-08			
Position: Safety + Loss Controllogs			Time: /0:30			
Address: 620 Old Finch ville RJ			County: Trimble  Location: Kings Ridge			
Phone#: 502 - 643 - 2	778		A+	6		
Weather Conditions: 6/d	Cloudy	-	Crew Me	mbers:		
35°			Ronnie	Obnie		
Job Description: Climbing Trees			Jamie Me Guire			
A side Cutting			(ecil	Wabster		
PPE Being Used	Yes	No	N/A	If NoCorrective Action Taken		
Hard hat						
Safety glasses						
Fall protection/harness						
Harness Attached to Boom						
Ear Plugs/ Ear Muffs						
Chaps						
Gloves						
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken		
Appropriate work signs						
Flagman required/used						
Flag person properly equippe	d					
Traffic cones in place						
Trucks Grounded						
Truck Chocks Used				1		



# **CO-OP CREW FIELD INSPECTION FORM**

Inspector: Jason Gi	<u>س</u>		Date:/	2-9-08
- · · · · · · · · · · · · · · · · · · ·	111		Time:	
Position: Safety + 6055	(Ontro/ Co	> <b>a</b> f	County:_	Shelby: Gust Cik Ridge
Company: Shelby Ener	• <b>•</b> •⁄		Crew Me	· · ·
Address: 620 Old Find	1.110 8.1			
St. 16 will k 400 13	SINERO		Chia	Wheeler Crane
Shella ville Ky 4006 Phone #: 502 -643 - 2	<u> </u>			
Filone #. Jok Gill			Come	3 Crane
Weather Conditions: Wind	4 (h.d.			
50°	/ (18847			
	<u> </u>			
Job Description: Setting of Colonie S/L and Francisco pp Pole	New			
Coloniel St. And To	stallins			
14100 0 80 10	<del>/////</del>			
wire up you				
Energized Work Being Pref	ormed: YF	$\sim$	NO	Truck#'s 7+/3
Ellergized Work Beilig Frei	omica. TE			
Overhead Under	ground <i>\bullet</i>	/ \	/oltage <u>/</u>	7200
overmoud	g Garra		· • · · · · · · · · · · · · · · · · · ·	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Sign	ed 🗸			
Job procedure covered				
Energy control procedure	//			
PPE used	\			
Job hazards	4 /			
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required				
Flag person used			N	
Flag person properly equippe	ed			
Traffic cones in place				
Trucks Grounded				
Truck Chocks Used				
Personal Protective Grounds	3			



# **CO-OP CREW FIELD INSPECTION FORM**

Inspector: Jason GINN				2-23-08
	/ , , ,	•	Time:	
Position: Safety + Loss	(on tro)	006	County:_	Shelby : 7-35-56-502
			Location	: 7-35-56-502
Company: Shelby Energ	<b>Y</b>		Crew Me	mbers: Adams Pike
Address: 620 Old Fine	hville R	J	λ,	11
Shelbyville Ky 400	65		Dule	Thomas
Shelbyville Ky 400 Phone #: 502-643-27	78			=5 (rume
			James	es (rume
Weather Conditions: 6/8	200			<del></del>
(londy	<del></del>			•
Joh Description: Pushing	11G		***************************************	
Job Description: Rushing 1 + Disconnecting Ton	<del>x u o</del>			
VOISCONNACTING TON	np surv			
Energized Work Being Prefor		_		· 20
Energized Work Being Prefor	rmed: YE	S	NO_V	_ Truck#'s
. /	. /		-	77.0
Overhead V Undergr	ound		/oltage <u> </u>	200
Job Briefing	Yes ,	No	N/A	If NoCorrective Action Taken
Conducted before job & Signed				
Job procedure covered	./			
Energy control procedure		······································		
PPE used	1			
Job hazards				
Emergency procedures				
Special precautions				
Work Area Protection	Yes	No	N/A	If NoCorrective Action Taken
Appropriate work signs				
Flagman required			1	
Flag person used			1	
Flag person properly equipped			1	
Traffic cones in place			17	
Trucks Grounded				
Truck Chocks Used				
Personal Protective Grounds			<del> </del>	



# **CONTRACTOR FIELD INSPECTION FORM**

Inspector: Jason Gi	<u> </u>			2/7-08
Position: Se fe for Loss	////	•	Time: <u>5.</u>	
Position: 2. 12 fg ( LUSS /	on trol local		County:	Trimple
<1111			Location:	Joyce Mill
Company: Shelby Energe Address: 620 Old Fit 400	<del>У</del> ,	1		
Address: 620 Old File	achville Rol		Name of C	Contractor Observed:
Shelbywills Ky 400	765		F11 1	
_			Ellist	
Phone #: <u>502-643- 2</u>	2778			
× 10			Crew Men	nbers:
Weather Conditions: (old	25			
				Lakes
			_	
2.1			13000	Bingham
Job Description: Pulling 1 Sissing of tieing in	N Wirz			, /
Sessing of tiein in	WITZ		Iroti	ty New
<del></del>	<u> </u>			
			***************************************	
Energized Work Being Pref	ormed: YF	S	NO V	Truck#'s Buch + + 1) 1952
Overhead Under			oltage <u>7</u>	
Job Briefing	Yes	No	N/A	If NoCorrective Action Taken
Conducted before job & Sign				The Control of Caronian Taxon
Job procedure covered	T ./			
Energy control procedure	1/			
PPE used	1			
Job hazards	1/			
Emergency procedures				
Special precautions	<b> </b>			
Work Area Protection	Yes	No	N/A/	If NoCorrective Action Taken
Appropriate work signs	+			
Flagman required				
Flag person used			1//	
Flag person properly equippe	3d			
Traffic cones in place	T			
Trucks Grounded	+ /			
Truck Chocks Used	<b> </b>			
Personal Protective Grounds	+ /			